

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES E. ROEMER III
410 LOUIS MCKNIGHT
8555 UNITED PLAZA BLVD.
SUITE 200
BATON ROUGE, LA. 70809

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

GOVERNOR
STATE OF LOUISIANA

OFFICE USE ONLY

1995
Supp
2/13

0201473

3. Date of Primary DECEMBER 21, 1995

This report covers from 11/1/01 through 12/15/02

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Union Planters Bank
P.O. BOX 1449
BATON ROUGE, LA. 70821

7. Full Name and Address of Treasurer

LOUIS C. MCKNIGHT III
8555 UNITED PLAZA BLVD.
SUITE 200
BATON ROUGE, LA. 70809

8. Name of Person Preparing Report

LOUIS MCKNIGHT

Daytime Telephone

825-923-3200

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13 day of February, 2007.

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

[Signature]

Signature of Treasurer

Daytime Telephone

825-923-3000

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (Use additional sheets if necessary).

ROEMER 1995, INC.
8555 UNITED PLAZA BLVD.
SUITE 200
BATON ROUGE, LA. 70809

CHARLES E. ROEMER IV
410 LOUIS MCKNIGHT

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	488.86
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	488.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	5,596.95
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	5,109.48
15. Plus total receipts this period <small>(Line 8 above)</small>	488.86
16. Less total disbursements this period <small>(Line 13 above)</small>	5,598.34
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	-0-

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CARALINE LIVINGSTON USA WASHIADERS VIDEO PARK, INC.		CHECK NOT CASHED CHECK NOT CASHED CHECK NOT CASHED	135.61 200.85 153.00
6. Total OTHER RECEIPTS during this reporting period			488.86

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GREATER NEW ORLEANS REPUBLICANS YRNL 0001 P.O. Box 55750 METAIRIE, LA. 70055-5750	1/23/01	CONTRIBUTION	1,000.00
LA. SEC. OF STATE	5/9/01	FILING FEE	65.00
GREGORY A. METSCH & ASS. 8555 UNITED ARMS BLDG. SUITE 301 BATON ROUGE, LA. 70809	9/14/01	LEGAL FEES FOR CORPORATE DISSOLUTION	1,185.00
UNION BANKERS BANK	1/1/01 - 2/15/01	BANK CHARGES	59.48
LSU FOUNDATION 3304 CERA BLDG BATON ROUGE, LA.	2/13/02	CONTRIBUTION	2,000.00
CATHOLIC HIGH SCHOOL 855 HEARTHSTONE BATON ROUGE, LA. 70806	1/13/02	CONTRIBUTION	1,288.86
6. Total OTHER DISBURSEMENTS during this reporting period			5,598.34